

**SECRET**  
*(When Filled In)*

<b>VOUCHER NO.</b> 7-12						<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>								<b>VOUCHER NO.</b> 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch										DIVISION VOUCHER NO. <i>6 Nov. 64      1885</i>										
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																				
SUBJECT												INVOICE NO(S). <i>147</i>								
PAYMENT TO <i>Hughes Aircraft Company</i> A: NT \$ <i>16,000.00</i>												CONTRACT NO. <i>TD-1914</i>								
												CHECK TO BE DATED								
CASH PAYMENT	<input checked="" type="checkbox"/> U.S. TREASURY CHECK					AGENT CASHIER CHECK					BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																				
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																				
DATE		SIGNATURE OF PAYEE					DATE		SIGNATURE OF AGENT					DATE		SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	S3 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 DEBIT CREDIT AMOUNT					
P.O. NO.		PROP. NO.		PROJECT NO.		FV	D	E												
<i>Kearle Aircraft Co</i>				<i>88X</i>			<i>7</i>			<i>7370</i>	<i>601.0</i>	<i>61-112 ✓</i>		<i>754</i>	<i>16000.00</i>	<i>\$5</i>				
<i>" " "</i>				<i>61 08 Oct 64</i>						<i>7399</i>	<i>146.9</i>				<i>16000.00</i>	<i>16,000.00</i>				
										<i>138.0</i>						<i>16,000.00</i>				
Original - 1 Addressee 1 Contract TD-1914 (64) 1-Voucher																				
PREPARED		DATE <i>6 Nov 64</i>					AUTHORIZED CERTIFYING OFFICER <i>/s/</i>					DATE		TOTALS	<i>32,000.00</i>	<i>32,000.00</i>				
<b>25X1-</b>																				

FORM 4-61 1822

**SECRET**

(1)

SOLD TO: US GOVERNMENT CONTRACT NO: TD-1914  
INVOICE DATE: 1 NOVEMBER 1964  
INVOICE NO: 147

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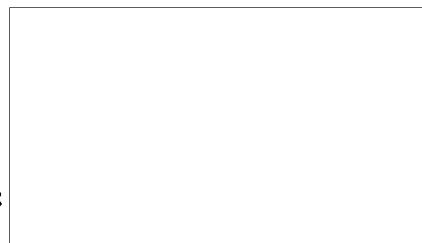
*Hughes*

PERSONAL SERVICES RENDERED DURING

OCTOBER 1964 PER ATTACHED DETAIL . . . . . \$16,000.00 ✓

I certify the above costs to be true and correct to the best of my knowledge.

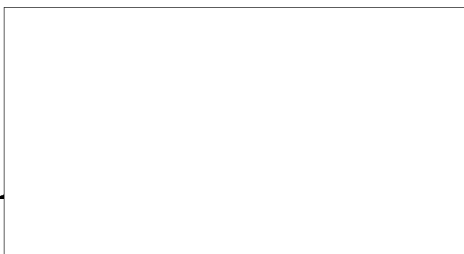
Mail Remittance To:



Westchester Station  
Los Angeles, California 90045

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*11-6-64*

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 November 1964



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## REMITTANCE ADVICE

Consultant Fees for the Period: 1 October thru

31 October 1964 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY, CALIFORNIA

Nov 1 1964

1 November 1964



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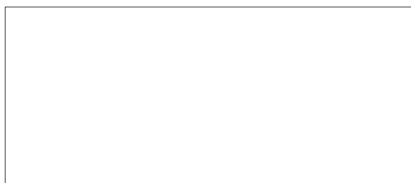
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31 October 1964 . . . . \$2,000.00

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CULVER CITY  
CALIFORNIA

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